



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500037711**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518		<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		<b>Date:</b> 11/05/2012 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> KAREN WILGER  <b>Telephone:</b>	
<b>Vendor:</b>  Dion International Trucks LLC 5255 Federal Blvd San Diego CA 92105-5710  <b>Vendor ID:</b> 10004030 <b>Phone:</b> 619-263-2251				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPARTMENT OPEN PO - PARTS &amp; SUPPLIES</b> TO PROVIDE THE CITY OF SAN DIEGO FLEET SERVICES WITH PARTS AND SUPPLIES FOR THE PERIOD ENDING 06/30/2013.</p> <p>PER CONTRACT 4600001289: 40% OFF MFR. PUBLISHED LIST PRICE. BID NO 10023697-12E</p> <p>POC: KAREN WILGER @ 619-527-3129 / KWILGER@SANDIEGO.GOV</p> <p>ACCOUNT CLERK: NICOLE SPRIGGS @ 619-527-6023</p> <p>MATERIALS AND SUPPLIES MAY BE CHARGED SALES TAX/PAY PER INVOICE</p> <p>Non-Deductible Tax</p>	150,000 EA	USD 0.60	USD 90,000.00	
				USD 6,975.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				<b>SEE LAST PAGE FOR TOTAL</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						Line Item Total \$ 90,000.00	
						Tax \$ 6,975.00	
						<b>PO Total \$ 96,975.00</b>	
						<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	